

COMPANY REGISTRATION NUMBER: 08389245

Specialist Traffic Management Services and Training Limited

Filleted Unaudited Financial Statements

31 March 2023

Specialist Traffic Management Services and Training Limited

Statement of Financial Position

31 March 2023

	Period from 1 Mar 22 to 31 Mar 23 £	Year to 28 Feb 22 £
Fixed assets	—	16,079
Current assets	24,085	38,468
Prepayments and accrued income	—	735
	24,085	39,203
Creditors: amounts falling due within one year	14,102	15,231
Net current assets	9,983	23,972
Total assets less current liabilities	9,983	40,051
Provisions for liabilities	—	3,055
Accruals and deferred income	—	1,018
	9,983	35,978
Capital and reserves	9,983	35,978

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the period amounted to 1 (2022: 1).

2. Director's advances, credits and guarantees

There are no directors transactions to report.

For the period ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 August 2023 , and are signed on behalf of the board by:

Mr R Wealthall

Director

Company registration number: 08389245

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Unit 1b, Riverbank Park, Old Gratham Road, Whatton, Nottingham, NG13 9FX.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.